

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JULY 24, 2014 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

731 COUNTY FIRE FOSTER AND FIRE WARDEN

				INTEREST	
				REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
SANTA MONICA - DOWNTOWN	0.00	4,650.73	4,650.73	0.00	4,650.73
SANTA MONICA - EARTHQUAKE RECOVERY	0.00	99,116.68	99,116.68	0.00	99,116.68
SANTA MONICA - O.P. # 1-A	0.00	4,664.44	4,664.44	0.00	4,664.44
SANTA MONICA - O.P. # 1-B	0.00	594.73	594.73	0.00	594.73
AGENCY TOTAL				\$0.00	\$109,026.58
ALLOCATED / DISTRIBUTED				109,026.58	0.00
BALANCE DUE				\$0.00	\$0.00